GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (CMRF) Department – Payments to M/s.Omega Hospital and other (45) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 573 **Dated: 10-07-2020.**

Read:-

Original Bills of M/s. Omega Hospital and other (45) Hospitals along with LOCs.

* * *

O R D E R:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Omega Hospital and other (45) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. Omega Hospital and other (45) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	LOC amount sanctioned to Hospital (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable (in Rupees)
1.	M/s.Omega Hospitals, Kurnool	45	63,41,660/-	54,71,526/-	5,47,151/-	49,24,375/-
2.	M/s. Manipal Hospitals(Jaipur) Pvt. Limited, Guntur	40	1,17,83,010/-	1,09,18,277/-	10,91,827/-	98,26,450/-
3.	M/s.Apollo Hospitals, Visakhapatnam	29	40,93,300/-	39,63,348/-	3,96,336/-	35,67,012/-
4.	M/s.Kamineni Hospitals, Vijayawada	15	17,24,710/-	17,01,219/-	1,70,122/-	15,31,097/-
5.	M/s. YSR Memorial Hospital, Anantapuramu	13	7,30,000/-	7,30,000/-	73,000/-	6,57,000/-
6.	M/s. Rainbow Childrens Hospitals, Hyderabad	11	30,49,940/-	30,29,517/-	3,02,952/-	27,26,565/-
7.	M/s. Vijaya Super	10	39,41,000/-	39,41,000/-	3,94,100/-	35,46,900/-

	Speciality Hospital, Vijayawada					
8.	M/s. Mother Theresa Multi Speciality Hospital, Narsaraopet	9	9,85,000/-	9,85,000/-	98,500/-	8,86,500/-
9.	M/s. Sankara Eye Hospital, Guntur	7	1,14,000/-	1,14,000/-	11,400/-	1,02,600/-
10.	M/s.Gelenegles Global Health City, Chennai	6	33,80,000/-	33,78,068/-	3,37,807/-	30,40,261/-
11.	M/s. Mycure Hospitals, Kurnool	6	5,60,000/-	5,19,369/-	51,937/-	4,67,432/-
12.	M/s. Apollo Cancer Institutes, Chennai	5	57,00,000/-	56,90,655/-	5,69,066/-	51,21,589/-
13.	M/s. Great Eastern Medical School & Hospital, Srikakulam	5	5,42,000/-	5,42,000/-	54,200/-	4,87,800/-
14.	M/s. Sri Venkateswara Institute of Medical Sciences, Tirupati	6	14,88,500/-	5,25,456/-	52,545/-	4,72,911/-
15.	M/s. Aayush Hospital, Vijayawada	4	8,85,000/-	8,85,000/-	88,500/-	7,96,500/-
16.	M/s. Anu Institute of Neuro & Cardiac Sciences, Vijayawada	4	5,90,000/-	5,41,167/-	54,117/-	4,87,050/-
17.	M/s. Apollo Hospitals Enterprises Ltd, Chinagadhili, Visakhapatnam.	4	3,90,000/-	3,58,595/-	35,859/-	3,22,736/-
18.	M/s. KIMS Hospitals(Bollineni Hospitals), Rajahmundry	4	7,92,000/-	7,92,000/-	79,200/-	7,12,800/-
19.	M/s. Alluri Sitarama Raju Academy of Medical Sciences, Eluru	3	3,95,000/-	3,95,000/-	39,500/-	3,55,500/-
20.	M/s. Saveera Hospital Pvt. Limited, Anantapuramu	3	8,50,000/-	8,13,298/-	81,330/-	7,31,968/-
21.	M/s. Sree Sai Multi Speciality Hospital, Nandyal	3	2,30,000/-	2,30,000/-	23,000/-	2,07,000/-
22.	M/s.Surya Global Hospital, Kakinada	1	2,35,700/-	2,35,700/-	23,570/-	2,12,130/-
23.	M/s. Amara Hospital, Tirupati	1	80,000/-	80,000/-	8,000/-	72,000/-
24.	M/s. Apollo Childrens Hospitals, Chennai	1	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
25.	M/s. Apollo Hospitals,	1	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-

	Bangalore					
26.	M/s. Apollo Hospitals, Chennai	1	5,00,000/-	5,00,000/-	50,000/-	4,50,000/-
27.	M/s. Asian Institute of Gastroenterology, Somajiguda, Hyderabad,	1	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
28	M/s. Brain & Spine Hospitals Pvt. Limited, Chennai	1	1,00,000/-	1,00,000/-	10,000/-	90,000/-
29	M/s. Care & Cure Hospital, Anantapuramu	1	55,000/-	55,000/-	5,500/-	49,500/-
30	M/s. City Care Hospitals, Kadapa	1	20,000/-	20,000/-	2,000/-	18,000/-
31	M/s. Fortis Malar Hospital, Chennai	1	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
32	M/s. Kanchi Kamakoti Childs Trust Hospital, Chennai	1	2,50,000/-	2,42,460/-	24,246/-	2,18,214/-
33	M/s. Mahatma Gandhi Cancer Hospital & Research Institute, Visakhapatnam	1	1,75,000/-	1,75,000/-	17,500/-	1,57,500/-
34	M/s. Maxivision Eye Super Speciality Hospitals, Dwarakanagar	1	25,000/-	25,000/-	2,500/-	22,500/-
35	M/s. Maxivision Super Hospitals, Vijayawada	1	40,000/-	40,000/-	4,000/-	36,000/-
36	M/s. National institute of Mental Health & Neuro Sciences, Bengaluru,	1	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
37	M/s. NIMHANS Hospital, Bengaluru	1	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
38	M/s. Renuka Multi Speciality Hospital, Kurnool,	1	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
39	M/s. Sri Ramachandra Medical Center, Chennai	1	60,000/-	37,766/-	3,777/-	33,989/-
40	M/s. Sri Venkateswara Institute of Research and Rehabilitation For the Disabled Virrd Hospital, Dwaraka Tirumala, West Godavari	1	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
41	M/s. SRM Institute for	1	7,00,000/-	4,88,812/-	48,881/-	4,39,931/-

	Medical Sciences SIMS, Chennai					
42	M/s. SSNMC Super Speciality Hospital, Benguluru	1	5,00,000/-	4,44,063/-	44,406/-	3,99,657/-
43	M/s. St. Theresa's Hospital, Hyderabad	1	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
44	M/s. St.Philomenas Hospital, Bengaluru	1	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
45	M/s. V.R.Multi Speciality Hospital, Kurnool	1	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
46	M/s. Visakha Institute of Medical Sciences, Visakhapatnam	1	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
	Total	**257**	**5,52,05,820/-**	**5,18,68,296/-**	**51,86,829/-**	**4,66,81,467/-**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.51,86,829/- (Rupees Fifty one lakhs eighty six thousand eight hundred and twenty nine only) towards TDS from the total bills, hereby sanction and released an amount of Rs.4,66,81,467/- (Rupees Four crores sixty six lakhs eighty one thousand four hundred and sixty seven only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.Omega Hospitals, Kurnool.
M/s. Manipal Hospitals(Jaipur) Pvt. Limited, Guntur.
M/s.Apollo Hospitals, Visakhapatnam.
M/s.Kamineni Hospitals, Vijayawada.
M/s. YSR Memorial Hospital, Anantapuramu.
M/s. Rainbow Childrens Hospitals, Hyderabad.
M/s. Vijaya Super Speciality Hospital, Vijayawada.
M/s. Mother Theresa Multi Speciality Hospital, Narsaraopet.
M/s. Sankara Eye Hospital, Guntur.

M/s.Gleneagles Global Health City, Chennai.
M/s. Mycure Hospitals, Kurnool.
M/s. Apollo Cancer Institutes, Chennai.
M/s. Great Eastern Medical School & Hospital, Srikakulam.
M/s. Sri Venkateswara Institute of Medical Sciences, Tirupati.
M/s. Aayush Hospital, Vijayawada.
M/s. Anu Institute of Neuro & Cardiac Sciences, Vijayawada.
M/s. Apollo Hospitals Enterprises Ltd, Chinagadhili, Visakhapatnam.
M/s. KIMS Hospitals(Bollineni Hospitals), Rajahmundry.
M/s. Alluri Sitarama Raju Academy of Medical Sciences, Eluru.
M/s. Saveera Hospital Pvt. Limited, Anantapuramu.
M/s. Sree Sai Multi Speciality Hospital, Nandyal.
M/s.Surya Global Hospital, Kakinada.
M/s. Amara Hospital, Tirupati.
M/s. Apollo Childrens Hospitals, Chennai.
M/s. Apollo Hospitals, Bangalore.
M/s. Apollo Hospitals, Chennai.
M/s. Asian Institute of Gastroenterology, Somajiguda, Hyderabad.
M/s. Brain & Spine Hospitals Pvt. Limited, Chennai.
M/s. Care & Cure Hospital, Anantapuramu.
M/s. City Care Hospitals, Kadapa.
M/s. Fortis Malar Hospital, Chennai.
M/s. Kanchi Kamakoti Childs Trust Hospital, Chennai.
M/s. Mahatma Gandhi Cancer Hospital & Research Institute, Visakhapatnam.
M/s. Maxivision Eye Super Speciality Hospitals Visakhapatnam.
M/s. Maxivision Super Hospitals, Vijayawada.
M/s. National institute of Mental Health & Neuro Sciences, Bengaluru.
M/s. NIMHANS Hospital, Bengaluru.
M/s. Renuka Multi Speciality Hospital, Kurnool.
M/s. Sri Ramachandra Medical Center, Chennai.
M/s. Sri Venkateswara Institute of Research and Rehabilitation For the Disabled Virrd Hospital, Dwaraka Tirumala, West Godavari.
M/s. SRM Institute for Medical Sciences SIMS, Chennai.
M/s. SSNMC Super Speciality Hospital, Benguluru.
M/s. St. Theresa's Hospital, Hyderabad.
M/s. St.Philomenas Hospital, Bengaluru.
M/s. V.R.Multi Speciality Hospital, Kurnool.
M/s. Visakha Institute of Medical Sciences, Visakhapatnam.

Copy to:
The OSD to Special Officer to Hon'ble CM.
The Asst. Secretary to C.M., CMO.
The P.S. to Principal Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No. 573, Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s. Omega Hospitals, Kurnool:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1.	S ABDUL JAMEEL, S/o,SMAZAHARHUSSAIN, 81-5-K-4, SWAMY NAGAR, RAGHAVENDRA NAGAR , KURNOOL, KURNOOL(Dist.)-518002	2333/CMO/LOC/2019	1,75,000/-	1,75,000/-	17,500/-	1,57,500/-
2.	KOTTHAPETA MOHAMMAD RASOOL, S/o,KOTTHAPETA MOHAMMED RASOOL, 8/150, KATIKA BAZAR , GOOTY, ANANTHAPUR(Dist.)-515401	2259/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
3.	SHAIK SHAJAHAN BEGUM,W/o,SHAIK MAHABOOB BASHA, 14-33, B C COLONY , PANYAM, KURNOOL(Dist.)- 518112	3088/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
4.	PICHIGUNTLA LAKSHMI NARASIMHA,S/O, P RAMANJINEYULU, 1-78, VADDE GERI,HANDRI , GONEGANDLA, KURNOOL(Dist.)- 518463	1031/CMO/LOC/2019	1,50,000/-	60,103/-	6,010/-	54,093/-
5.	VENNAPUSALA DIWAKAR REDDY, S/o,VENNAPUSALA THIMMAREDDY, 11-2-136, NAYAK NAGAR , ANANTAPUR, ANANTHAPUR(Dist.)- 515001	3212/CMO/LOC/2019	1,50,000/-	31,172/-	3,117/-	28,055/-
6.	SHAIK GULAM HUSSAIN, S/o,SHAIK SULTHAN MIAH, 3-118-40, NANNUR , ORVAKAL, KURNOOL(Dist.)- 518002	3035/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
7.	KOTLA SUSILA, W/o,KOTLAHUNUMANTHAREDDY, 4/33, OC COLONY , GUNTAKAL, ANANTHAPUR(Dist.)- 515803	2740/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
8.	PAREDDY VENUGOPAL REDDY,S/O,P NAGIREDDY, 77-118-5-2, DHAVAN NAGAR , KALLUR, KURNOOL(Dist.)-518003	3448/CMO/LOC/2019	1,50,000/-	51,582/-	5,158/-	46,424/-

9.	SHAIK SHEKSHA, S/O SHAIK RASHEED AHMED, 9/131, PINJARESTREET , KURNOOL, KURNOOL(Dist.)- 518001	1823/CMO/LOC/2019	1,80,000/-	1,40,000/-	14,000/-	1,26,000/-
10	PASUMARTHI HELLEN MARY, W/O,PRASADA RAO, 43/127, ECM COMPOUND, NR PETA , KURNOOL, KURNOOL(Dist.)- 518001	383/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
11	V JASMITHA, W/o,V VIJAY KUMAR, 43/129, SRINIVAS NAGAR, ECM COMPOUND , KURNOOL, KURNOOL(Dist.)-518004	2993/CMO/LOC/2019	70,000/-	33,481/-	3,348/-	30,133/-
12	AITHA SUBRAMANYA SHRESTI, S/o,PULLAIAH, 5-48, REVANUR , KOILKUNTLA, KURNOOL(Dist.)- 518134	4559/CMO/LOC/2020	1,50,000/-	28,690/-	2,869/-	25,821/-
13	B RAMADEVI, W/O,BEDADALA SURYANARAYANA REDDY, 7-20, C.VENGANAPALLI , PUTLUR, ANANTHAPUR(Dist.)-515414	3449/CMO/LOC/2019	1,50,000/-	80,844/-	8,084/-	72,760/-
14	CHINTALAPALLE HEMALATHA, W/o,CHINTALAPALLE PAMILETY, 1-163, EGUVA AHOBILAM ROAD , ALLAGADDA, KURNOOL(Dist.)-518543	3629/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
15	MARATI GOPAL RAO, S/O,MARATI PULOJI RAO, 4-15, MARATHI STREET , KURNOOL, KURNOOL(Dist.)-518452	2110/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
16	BYREDDY JAYASIMHA REDDY, S/o,NARASIMHAREDDY, 3/173, VEMPALLI ROAD , YERRAGUNTLA, YSR DISTRICT(Dist.)-516309	3022/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
17	TADINENI NARASIMHUDU, S/o,T NELLURAPPA, 5/47, GOLLAVEEDHI , TUGGALI, KURNOOL(Dist.)- 518390	1640/CMO/LOC/2019	1,50,000/-	1,39,584/-	13,958/-	1,25,626/-
18	AITHA SUBRAMANYA SHRESTI, S/O,AITHA PULLAIAH, 5-48, MAIN ROAD,REVANUR, , KOILKUNTLA, KURNOOL(Dist.)- 518134	1904/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

19	SAKE NAGAMMA,W/o,SAKENAGAPPA, 26-C-345, KETHIREDDY COLONY , DHARMAVARAM, ANANTHAPUR(Dist.)- 515721	3417/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
20	BANDREDDY INDRAVATHI, W/o,BANDREDDY OBUL REDDY, KUPPAGATTIPALLI, MAIN ROAD, , CHAKRAYAPET, YSR DISTRICT(Dist.)- 516259	619/CMO/LOC/2019	1,50,000/-	1,39,974/-	13,997/-	1,25,977/-
21	U ERAMMA, W/O,U YELLAPPA, 5/485, MS Nagar , YEMMIGANUR (N.P), KURNOOL(Dist.)- 518360	1466/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
22	NAWAB NOORJAHAN, D/o,NAWAB GULAM MOHAMMED KHAN, 81-310-6, VIJJI NAGAR, GOOTY ROAD, , KURNOOL, KURNOOL(Dist.)- 518002	837/CMO/LOC/2019	66,330/-	66,330/-	6,633/-	59,697/-
23	SYED RAFFIK, S/o,SYEDMURTHUJA, 2-32-1-1, NEAR DARGA MASJID STREET , ATMAKUR, KURNOOL(Dist.)- 518422	2308/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
24	YENDAPALLE VENKATA RAMANA REDDY, S/O,YSIVAREDDY, 3-84, RAMALAYAM STREET , VELGODE, KURNOOL(Dist.)- 518533	2747/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
25	BANDAMIDAPALLI LAXMIDEVI, W/o,BADAMIDAPALLI OBULESH, 7-85, KUNTIMADDI, RAMAGIRI , RAMAGIRI, ANANTHAPUR(Dist.)- 515101	2593/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
26	JIRAGALLA BHAGYAMMA,D/o,PEDDA PAMULETY, MAIN ROAD, , ALLAGADDA, KURNOOL(Dist.)- 518543	2233/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
27	VADDE LAKSHMIDEVI, W/o,VENKATA SWAMY, 39/295, VADDE STREEET , KURNOOL, KURNOOL(Dist.)- 518001	153/CMO/LOC/2019	1,20,000/-	1,15,080/-	11,508/-	1,03,572/-
28	R CHANDRAKALA, W/o,R SANJEEVA REDDY, 4-89, PENUMADA , KRISHNAGIRI, KURNOOL(Dist.)-518225	265/CMO/LOC/2019	80,330/-	80,330/-	8,033/-	72,297/-
29	MARRI MADDAYYA, S/o,MARRI MAADIREDDY, 3-28, GARGEYAPURAM , ORVAKAL, KURNOOL(Dist.)- 518452	3108/CMO/LOC/2019	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-

30	PAKKIRAIAHGARI YELLAIAH, S/o,PAKKIRAIAHGARI MADDILETY, 1-154, KOLUMALAPALLI , BETHAMCHERLA, KURNOOL(Dist.)- 518599	3084/CMO/LOC/2019	1,50,000/-	1,49,927/-	14,993/-	1,34,934/-
31	ANAMULA NAGESWARI, W/O,A NAGARAJU, 76-97-121-3, WEEKAR SECTION COLONY, , KURNOOL, KURNOOL(Dist.)- 518003	1168/CMO/LOC/2019	1,50,000/-	1,24,259/-	12,426/-	1,11,833/-
32	PUTTA VENKATALAKSHMAMMA, W/o,PUTTA LAKSHMAYYA, MUTHALOOR , RUDRAVARAM, KURNOOL(Dist.)- 518543	3560/CMO/LOC/2019	1,50,000/-	1,49,448/-	14,945/-	1,34,503/-
33	NARAPU REDDY NAGAMALLAMMA, W/O,YELLAREDDY, 2/28, KADAPAYAPALLE , SIDHOUT, YSR DISTRICT(Dist.)- 516002	85/CMO/LOC/2019	1,50,000/-	40,999/-	4,100/-	36,899/-
34	PASUMARTHI HELLEN MARY, W/o,KANDUKURIPRASADARAO, 43-127-A, E C M COMPOUND , KURNOOL, KURNOOL(Dist.)- 518001	4221/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
35	PIKKILI SRINIVASULU, S/O,PIKKILI SURENDRA NAIDU, 1-25, BOLLAVARAM , KALLUR, KURNOOL(Dist.)- 518218	1994/CMO/LOC/2019	1,50,000/-	39,792/-	3,979/-	35,813/-
36	BANALA SIVENDRA CHARI, S/O,BANALA VISWARUPA ACHARI, 3/358, SUNNAPUVARI STREET , PRODDATUR, YSR DISTRICT(Dist.)- 516360	4446/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
37	MENTHEM ANURADHA, D/o,MENTHEM HANUMANTH REDDY, 2/148, OC COLONY , ANANTAPUR, ANANTHAPUR(Dist.)- 515001	4659/CMO/LOC/2020	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
38	MADDURI PADMAVATHI, W/O,KRISHNA REDDY, 1-1-24-1, LAKSHMI TAXIS VENUKA , PATTIKONDA, KURNOOL(Dist.)- 518380	298/CMO/LOC/2019	1,75,000/-	1,75,000/-	17,500/-	1,57,500/-
39	BOYA MADDILETY, S/O, VENKATESWARLU, 3-86-1, M GHANAPURAM, , KURNOOL, KURNOOL(Dist.)- 518412	1185/CMO/LOC/2019	2,25,000/-	2,25,000/-	22,500/-	2,02,500/-

40	BOGULA RAMALAKSHMAMMA, W/O,BOGULA ESWARA REDDY, 2-136A, AMKATADU , KRISHNAGIRI, KURNOOL(Dist.)- 518216	26/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
41	PULI CHINTALA RAJESH, W/O,: PULICHINTHALA PICHAIAH, 3-113A, BC COLONY , GOSPADU, KURNOOL(DIST.)-518563	4051/CMO/LOC/2019	1,50,000/-	1,49,842/-	14,984/-	1,34,858/-
42	GALAM SARASWATHI, W/O,SUBBARAYUDU, 1/76, BONDALAKUNTA , MUDDANUR, YSR DISTRICT(Dist.)-516380	246/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
43	KODUR NAAGACHANDRUDU, S/O,KODURGHUDAIAH, 1/119, PONNAPURAM , NANDYAL, KURNOOL(Dist.)-518501	3464/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
44	PUTTA VENKATA LAKSHMAMMA, W/O,LAKSHMAYYA, MUTTULURU , RUDRAVARAM, KURNOOL(Dist.)-518543	313/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
45	BOYA SHESHA KRISHNA, S/O,BOYA PAMULETI, 3-132/A, MUTHALOOR , RUDRAVARAM, KURNOOL(Dist.)-518543	1497/CMO/LOC/2019	1,50,000/-	1,25,089/-	12,509/-	1,12,580/-
Total Amount			**63,41,660/-**	**54,71,526/-**	**5,47,151/-**	**49,24,375/-**

1.Account Holder Name : A UNIT OF KURNOOL INSTITUTE OF ONCOLOGY PVT LTD
2.Account Number : 62379377656
3.IFSC Code : SBIN0020684
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AAFCK6249P

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-II to G.O.Rt.No.573, Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Manipal Hospitals (Jaipur) Pvt. Limited, Tadepalli, Guntur:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	DARSI RAMESH BABU, S/O,YESOBU, 15-409/B, BHPRM, TADEPALLE, GUNTUR(Dist.)- 522502	1691/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	Kilambi Balaji Vithal, S/o,K A S Acharya, 23-9-11, M BALAMURALI KRISHNA STREET , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520011	4035/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
3	KONJETI VENKATA SURESH,C/o,KONJETI VENKATESWARLU, 1-10-7A, KASAVARAJU VARI STREET , KAVALI, SPSR NELLORE(Dist.)- 522124	2937/CMO/LOC/2019	5,50,000/-	5,32,130/-	53,213/-	4,78,917/-
4	CHUNDURI VENKATESWRA RAO, S/o,NARASIMHARAO, 10-136, MULPURU , AMRUTHALUR, GUNTUR(Dist.)- 522313	2221/CMO/LOC/2019	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
5	MIKKILI PEEBAY, D/o,JAYA RAO, 5-8/3, MANDADAM , THULLUR, GUNTUR(Dist.)- 522503	348/CMO/LOC/2019	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
6	GUDAPATI RAMBABU, S/O,VEKATESWARA RAO, 59A-4-11, NEW P N T COLONY,NEAR SAI BABA TEMPLE, , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520008	875/CMO/LOC/2019	1,08,610/-	1,08,055/-	10,806/-	97,249/-
7	SHAIK IRFAN, S/O,SHAIK AHMAD, 75-11-253, KARAKATTA ROAD , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520012	1086/CMO/LOC/2019	1,35,000/-	1,35,000/-	13,500/-	1,21,500/-
8	NAIDU SIVA NAGA PADMA, W/O,VENKATA RAMANA, 30/36-7, MALAKAPATNAM , MACHILIPATNAM, KRISHNA(Dist.)-521001	3925/CMO/LOC/2019	1,00,000/-	46,940/-	4,694/-	42,246/-

9	MADDIRALA JYOTHI, W/O,MADDIRALA CHINNA VENKATESWARARAO, 2-45, ELEMENTRY SCHOOL STREET , NIDAMARRU, WEST GODAVARI(Dist.)- 534195	1498/CMO/LOC/2019	1,00,000/-	65,012/-	6,501/-	58,511/-
10	VALLE VIKAS, S/o,VALLE SEETHARAMARAJU, 2-34, GANGULACHERUVU , PAMARRU, KRISHNA(Dist.)- 521157	3325/CMO/LOC/2019	1,25,000/-	1,24,070/-	12,407/-	1,11,663/-
11	NANIPILLI NAGULAMMA, W/O,APPALA NAYUDU, 1-17, RAMALAYAM VEEDHI , KALLA, WEST GODAVARI(Dist.)- 534237	4240/CMO/LOC/2019	1,60,000/-	1,60,000/-	16,000/-	1,44,000/-
12	GANGINENI VIJAYA LAKSHMI, W/o,VENKATA RAO, FLAT NO B2, SRINIVASA APARTMENTS,J K C COLLEGE BACK SIDE , S V N COLONY , GUNTUR, GUNTUR(Dist.)- 522006	93/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
13	KONE NAGALAKSHMI, W/O,VENKANNA, 4-14, PANCHAYITI BACK SIDE, , RAJANAGARAM, EAST GODAVARI(Dist.)- 533341	637/CMO/LOC/2019	1,50,000/-	1,49,786/-	14,979/-	1,34,807/-
14	USHA RANI IVATURI, W/O,RAVIKUMAR, 13-479/B,, GAVIDI VEEDHI, NEAR KOTA DURGA TEMPLE , CHEEPURUPALLE, VIJAYANAGARAM(Dist.)- 535128	133/CMO/LOC/2019	5,00,000/-	5,00,000/-	50,000/-	4,50,000/-
15	BHUMANAPALLI VENKATASUBBA REDDY, S/o,BHUMANAPALLI SUBBI REDDY, 5-41, SIMHADRIPURAM , SIMHADRIPURAM, YSR DISTRICT(Dist.)- 516454	2540/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
16	CHELE RAJESH BABU, S/O,JOHN KUMAR, 43-113-23, NEAR SUB STATION , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520015	209/CMO/LOC/2019	3,02,000/-	3,02,000/-	30,200/-	2,71,800/-
17	CHELE RAJESH BABU, S/O,CHELE JOHN KUMAR, 43-113-23, NEARV SUB STATION,NEW AJITH SING NAGAR,P N T COLONY, , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520015	629/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-

18	PAGIDAKULA RAMESH, S/O,PRAMULU, 8-29/1-9/3, TETRA SWAMI STREET,G S I U F SCHOOL,WYNCHI PETA, , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520001	1974/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
19	NIMMAGADDA JAYAMANI, W/O,BHUJANGARAO, 9-47/3, GANDHI NAGAR , NUZVID, KRISHNA(Dist.)- 521201	1947/CMO/LOC/2019	1,50,000/-	1,47,011/-	14,701/-	1,32,310/-
20	BILLA ANKAMMARAO, S/O,JOHN BABU, 6-135, BEHIND R.C.M CHURCH , PRATHIPADU, GUNTUR(Dist.)- 522019	211/CMO/LOC/2019	2,00,000/-	1,78,000/-	17,800/-	1,60,200/-
21	BILLA ANKAMMARAO, S/O,JOHNBABU, 6-135, BEHIND R.C.M CHURCH , PRATHIPADU, GUNTUR(Dist.)- 522019	211/CMO/LOC-1/2019	2,00,000/-	20,000/-	2,000/-	18,000/-
22	GARIKIMUKKU HARIKA ,D/O,SRINIVASARAO, 1-24, GOGINENI PALEM,MAIN ROAD, , GHANTASALA, KRISHNA(Dist.)- 521132	1165/CMO/LOC/2019	1,20,000/-	1,19,112/-	11,911/-	1,07,201/-
23	PEDDHASINGU NARASIMHASWAMY, S/o,BALA KRISHNA, 2-10, MALAKAYALANKA , MACHILIPATNAM, KRISHNA(Dist.)- 521001	3081/CMO/LOC/2019	7,50,000/-	5,82,282/-	58,228/-	5,24,054/-
24	INTURU JAYA RAO, S/O,BHUSHIRAO, 24-112, VB NAGAR , PEDAKAKANI, GUNTUR(Dist.)- 522508	922/CMO/LOC/2019	5,00,000/-	4,37,131/-	43,713/-	3,93,418/-
25	MEDAGURTHI TIRUMALA RAO, S/O,MEDAGURTHIVENKATESWARARAO, 1-16, MUSTIKUNTLA , TIRUVURU, KRISHNA(Dist.)- 521235	4043/CMO/LOC/2019	3,50,000/-	3,50,000/-	35,000/-	3,15,000/-
26	CHADALAVADA ROCKY, S/O,CHADALAVADA SIVA KUMAR, 23-7-5, LAKSHMINANAGAR , PALACOLE, WEST GODAVARI(Dist.)- 534260	2754/CMO/LOC/2019	1,75,000/-	10,742/-	1,074/-	9,668/-
27	ADURI PARVATAMMA, W/o,VENKAIAH, 4-170, KAMBHAMPADU , MACHERLA, GUNTUR(Dist.)- 522426	3249/CMO/LOC/2019	2,00,000/-	1,69,612/-	16,961/-	1,52,651/-

28	BABY OF SRI LAKSHMI, D/o,BALA BHASKAR RAO, 15-81, SELAPADU , CHEBROLU, GUNTUR(Dist.)- 522213	1360/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
29	BANDI VENKAYYA NAIDU, S/O,DASARADHA RAMAIAH, 3-34, POTHEPALLI , MACHILIPATNAM, KRISHNA(Dist.)- 521002	251/CMO/LOC/2019	10,00,000/-	9,96,413/-	99,641/-	8,96,772/-
30	PALEM NAGESWARARAO, S/O,VENKAIAH, 16-31-44, SALI PETA,MAIN ROAD, , TENALI, GUNTUR(Dist.)- 522201	1120/CMO/LOC/2019	1,30,000/-	1,29,994/-	12,999/-	1,16,995/-
31	MASTER GANGULA LEELA VEERABABU, S/o,GANGULA GANGARAJU, MULAPARRU , BANTUMILLI, KRISHNA(Dist.)- 521324	515/CMO/LOC/2019	2,50,000/-	2,49,899/-	24,990/-	2,24,909/-
32	KADAVAKOLLU VENKATESWARAMMA, W/O,VENKANNA, 2-91, MANDAPAKALA , KODURU, KRISHNA(Dist.)- 521328	413/CMO/LOC/2019	80,000/-	79,130/-	7,913/-	71,217/-
33	VEMANDA AMIT MANOHAR, S/O,RATNA KUMAR, 10-25-5/2, CHANCHUPET , TENALI, GUNTUR(DIST.)- 522201	89/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
34	MOHAMMAD SHAKIRUNNISA, W/O,IBRAHIM, 23-81, BHAGAT SINGH NAGAR 9LINE , PENAMALURU, KRISHNA(Dist.)- 520007	2093/CMO/LOC/2019	1,50,000/-	1,05,990/-	10,599/-	95,391/-
35	CHERUKU SITARATNAM, W/O,VENKATARAO, 2-204, MAIN ROAD, , RAMACHANDRAPURAM, EAST GODAVARI(Dist.)- 533262	1935/CMO/LOC/2019	1,50,000/-	1,49,451/-	14,945/-	1,34,506/-
36	BHUKYA JYOTHI BAI, D/O,BALA NAYAK, 5-18, 5-18MAIN , BALLIKURAVA, PRAKASHAM(Dist.)- 523303	1609/CMO/LOC/2019	2,50,000/-	2,26,816/-	22,682/-	2,04,134/-
37	PONNURU SHANMUKHA SRIKAR, S/o,RAVICHANDRA BABU, GF 1-21, MITRA TOWER, OPP TEK PARK SOLUTION, WATER TANK ROAD , PENAMALURU, KRISHNA(Dist.)- 521137	2448/CMO/LOC/2019	6,00,000/-	5,46,305/-	54,630/-	4,91,675/-

38	GUDIPATI VENKATA REDDY, S/O,SEETHARAMIREDDY, 11-14-7/5, PATHA SAMITHA OFFICE ROAD , NARASARAOPET, GUNTUR(Dist.)- 522601	4350/CMO/LOC/2019	3,50,000/-	3,50,000/-	35,000/-	3,15,000/-
39	ENAKOLLU SUBHASHINI, W/O,MOHANARAO, 3_92/A, NIMMAKAYALAVEEDI , JARUGUMALLI, PRAKASHAM(Dist.)- 523101	1413/CMO/LOC/2019	5,00,000/-	4,99,996/-	50,000/-	4,49,996/-
40	AMULOTHU DURGA PRASAD, S/O,CHANDRAMOULI, 7-32\3, NEDIBODDU CENTER , GUNTUR, GUNTUR(Dist.)- 522017	917/CMO/LOC/2019	5,00,000/-	5,00,000/-	50,000/-	4,50,000/-
Total Amount			**1,17,83,010/-**	**1,09,18,277/-**	**10,91,827/-**	**98,26,450/-**

1.Account Holder Name : MANIPAL HOSPITALS JAIPUR PVT LTD
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : BENJ CIRCLE, VIJAYAWADA
5.PAN Number : AAJCM0541L

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-III to G.O.Rt.No.573, Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Apollo Hospitals, Visakhapatnam:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@0.1% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	DATTI APPALANARASAMMA, W/O,SATYANARAYANA, 1-237, PEDDHA STREET , VANGARA, SRIKAKULAM(Dist.)-532462	240/CMO/LOC/2019	1,00,500/--	1,00,108/-	10,011/-	90,097/-
2	KOPPUSETTY SRI RAMAMURTHY, S/O,SWAMY, 45-57-1/15, NARASIMHA NAGAR, , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530024	767/CMO/LOC/2019	1,60,000/-	33,908/-	3,391/-	30,517/-
3	KOSHIREDDY APPAYYAMMA, W/O,PAIDYNAIDU, 3-65, PATHABAGGAM COLONY, , GAJAPATHINAGARAM, VIJAYANAGARAM(Dist.)- 535270	992/CMO/LOC/2019	92,800/-	92,800/-	9,280/-	83,520/-
4	VANAMOJU RAMABRAHMAM, S/O,SURYANARAYANA MURTHY, 9-6-38, HIGH SCHOOL ROAD , GAJUWAKA, VISHAKAPATNAM(Dist.)- 530026	273/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
5	GOLLAPALLI SATTAMMA,W/o,TRINADHA NAIDU, 3-72, DASARIPETA VILLAGE , JIYYAMMAVALASA, VIJAYANAGARAM(Dist.)- 535526	2161/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
6	PEDIREDLA LAXMI, W/O,PEDIREDLA SATYANARAYANA, 12/13-2, VELAMA STREET, , NARSIPATNAM, VISHAKAPATNAM(Dist.)- 531116	4302/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
7	DARAPU NARAYANA, S/o,DARAPU GARAYYA LATE, 3-424, SAMBHANAVEEDHI , TEKKALI, SRIKAKULAM(Dist.)- 532201	2550/CMO/LOC/2019	3,50,000/-	3,50,000/-	35,000/-	3,15,000/-

8	VANTAKU CHIRANJEEVI, S/O,DEMUDU, F-4, TULASI APPARTMENT, , PEDAGANTYADA, VISHAKAPATNAM(Dist.)- 530012	993/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
9	GANIVADA RAMESH, S/O,GANIVADA RAMANA, 1-80, BC-COLONY , GANTYADA, VIJAYANAGARAM(Dist.)- 535215	4395/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
10	KONA CHITTAMMA, W/O,KONA KANNABABU, 0-0, BALLANKI , VEPADA, VIJAYANAGARAM(Dist.)- 535281	1783/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
11	BONAGIRI KRISHNA, S/o,VENKATARATNAM, 10-31-21/1, BHANOJI NAGAR , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530002	5099/CMO/LOC/2020	40,000/-	40,000/-	4,000/-	36,000/-
12	KAJA MANISH NAGA SAI, S/o,SATYANARAYANA, 3-24/1, NEAR CHURCH , PENTAPADU, WEST GODAVARI(Dist.)- 534166	118/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
13	KUSIREDDY NAGARAJU, S/O,NOOKARAJU, 00, A MALLAVARAM , ROWTHULAPOODI, EAST GODAVARI(Dist.)- 533406	5092/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
14	GUNDU BHARATHI, W/o,GUNDU ASHOK, 4-5-15/2, RAMACHANDRA RAJU STREET, CHITTINAGAR, TAINER PETA , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520001	2174/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
15	KONA JAGADEESWARARAO, S/O,KONA KRISHNA MURTHY LATE, 1-50, TEKKALI VEDHI , SANTHABOMMALI, SRIKAKULAM(Dist.)- 532211	2105/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
16	IMMEDISETTI RAMAM, S/O,APPALANARSAYYA, 18-34, GUDIVADA , PADERU, VISHAKAPATNAM(DIST.)- 531024	4394/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-

17	NARIMI SRINIVASARAO , S/O,NARIMI APPARAO, 15-399, BHAGATH SINGH NAGAR , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530040	5097/CMO/LOC/2020	80,000/-	80,000/-	8,000/-	72,000/-
18	RAYAPUDI VIJAYA KUMAR, S/O,RAYAPUDI RAJULU, 1-96, PEDDA VEEDHI , NANDIGAM, SRIKAKULAM(Dist.)- 532220	5428/CMO/LOC/2020	40,000/-	40,000/-	4,000/-	36,000/-
19	REDDY UMA, W/O,REDDY BANGARU NAIDU, 30-20-62/2, CHALAVATHOTA , VISAKHAPATNAM (U)- VISHAKAPATNAM(Dist.), 530004	5239/CMO/LOC/2020	40,000/-	40,000/-	4,000/-	36,000/-
20	GANDI RAMULAMMA, W/O,GANDI PAKEERU, 12_32, INDIRACOLONY , PARVATHIPURAM, VIJAYANAGARAM(Dist.)- 535501	4832/CMO/LOC/2020	50,000/-	49,969/-	4,997/-	44,972/-
21	BRUNDAVANAM SREE LEKHA, D/O,RAMACHARYULU, 13-59, POLICE STATION STREET , KANKIPADU, KRISHNA(Dist.)- 521151	4523/CMO/LOC/2020	1,00,000/-	99,528/-	9,953/-	89,575/-
22	MUBARAK, S/o,SULTHAN ANSARI, 18-24-13, BARMA COLONY , GAJUWAKA, VISHAKAPATNAM(Dist.)- 530044	4449/CMO/LOC/2019	50,000/-	49,991/-	4,999/-	44,992/-
23	ARJILLI APPANNA, S/O,ARJILLI DEMUDU, 0, MUTYALAMMAPALEM , PARAVADA, VISHAKAPATNAM(Dist.)- 531020	4371/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
24	KARROTU PYDIRAJU, S/O,KARROTU BANGARUANIDU, 4-14, POLIPALLI , BHOGAPURAM, VIJAYANAGARAM(Dist.)- 531162	4869/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
25	KONDAJI SRINADHU, S/O,RAMARAO, 2-35, GUDIVADA , PADERU, VISHAKAPATNAM(Dist.)- 531024	5109/CMO/LOC/2020	80,000/-	80,000/-	8,000/-	72,000/-
26	SUVVARI RAJASEKHAR, S/O,SUVVARI GOPALARAO, 54-9-6/9, GROUND FLOOR, ICE FACTORY LINE, NEAR RAMALAYAM ISUKATHOTA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530022	1515/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-

27	MUVVALA JAYA, W/o,MUVVALA MANGARAJU, 2-1-7/3, SECTOR-9, MVP COLONY, MVP PUBLIC SCHOOL , PENDURTHI, VISHAKAPATNAM(Dist.)-530017	2130/CMO/LOC/2019	1,00,000/-	99,915/-	9,992/-	89,923/-
28	BODDEDA NAGABHUSHANARAO, S/o,B PARADESINAIDU, 61-8-39/5, RAMAKRISHNAPURAM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530011	3973/CMO/LOC/2019	2,00,000/-	1,97,129/-	19,713/-	1,77,416/-
29	KINJANGI RAMAKRISHNA, S/o,SURYNARAYANA, 10-205, GATTALA DEEPI VEEDHI , PALAKONDA, SRIKAKULAM(Dist.)- 532440	2915/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
Total amount			**40,93,300/-**	**39,63,348/-**	**3,96,336/-**	**35,67,012/-**

1.Account Holder Name : Apollo Hospitals Enterprise Limited
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS, VISHAKAPATNAM
5.PAN Number : AAACA5443N

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure-IV to G.O.Rt.No.573, Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Kamineni Hospitals, Vijayawada :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MAMIDI VENKATESWARARAO, S/O,GOPAIAH, 2-42, RAJUGUDEM,MAIN ROAD, , TIRUVURU, KRISHNA(Dist.)- 521235	1060/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
2	GORIPARTHI SIVADURGA RAO, S/O,GORIPARTHI RAVI KUMAR, 5/84_19_47, VALIVARTHIPADU ROAD, HARIJANA COLONY , GUDIVADA, KRISHNA(Dist.)- 521301	1438/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
3	AVUKU SAI KIRTHI, D/O,SAMBHU LINGAM, WATER TANK BAZAR , CHANDARLAPADU, KRISHNA(Dist.)- 521183	963/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
4	PENMATSA PRASAD, S/O,PULLAM RAJU, 1-23, SINGAPURAM,MAIN ROAD, , KAIKALUR, KRISHNA(Dist.)- 521340	955/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
5	BOBBA NARASIMHARAO, S/O,LAKSHMIPERUMALLU, 0, ANATHA SAGARAM, , AGIRIPALLE, KRISHNA(Dist.)- 521211	781/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
6	MADALA HITESH NATH,S/o,HAJA RATTAIAH, 74-29-09, ALLURISITHARAMARAJU , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520007	174/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
7	VANJARAPU PADMAVATHI, W/o,VANJARAPU PAPA RAO, 11/316, NEELAMAHAL ROAD , GUDIVADA, KRISHNA(Dist.)- 521301	218/CMO/LOC/2019	99,710/-	99,710/-	9,971/-	89,739/-
8	BADUGU SATISH KUMAR, S/O,BADUGU RUBENU LATE, 9-106, HARIJANA PETA, , KAPILESWARAPURAM, EAST GODAVARI(Dist.)- 533307	1979/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

9	JANNU LAKSHMI, W/O,JANNU SRINIVASU, 2-118, SURYARAO PETA , GUDURU, KRISHNA(Dist.)- 521366	1646/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
10	CHINNAM PRADEEP KUMAR, S/o,CHINNAM CHANDRA SEKHAR RAO, 19-38, SANJEEVAIAH NAGAR , PENAMALURU, KRISHNA(Dist.)- 520007	470/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
11	PATIBANDLA RAMACHANDRARAO, S/O,VENKAIAH, 1-209, RAMALAYAMVEEDE , REDDIGUDEM, KRISHNA(Dist.)- 521215	874/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
12	MOHAMMED MOHIDDIN, S/o,M D KHADAR MOHUDDIN, 6-93/2, JAVARU PETA KENADY ROAD, , MACHILIPATNAM, KRISHNA(Dist.)- 521001	590/CMO/LOC/2019	1,50,000/-	1,26,509/-	12,651/-	1,13,858/-
13	VUDAGA VENKATA SUBBARAO, S/O,V JALAIAH, 3-1-1A6, CHERUVU CENTER , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520012	944/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
14	POTARLANKA NAGARJUNA, S/O,LAZARU, 3-88, UPPALURU , KANKIPADU, KRISHNA(Dist.)- 521151	1328/CMO/LOC/2019	65,000/-	65,000/-	6,500/-	58,500/-
15	MALLAMPALLI DURGARAO, S/O,RADHAKRISHNA, 10-143, CHINA MALAPALI , GANNAVARAM, KRISHNA(Dist.)- 521107	4391/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
Total Amount			**17,24,710/-**	**17,01,219/-**	**1,70,122/-**	**15,31,097/-**

1.Account Holder Name : KAMINENI HEALTHCARE PVT LTD
2.Account Number : 26360200007176
3.IFSC Code : BARB0BENVIJ
4.Branch : BENZ CIRCLE, VIJAYAWADA
5.PAN Number :

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- V to G.O.Rt.No.573, Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s. Dr.YSR Memorial Hospitals, Anantapuramu :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MALYAVANTHAM KADIRAPPA, S/O,MALYAVAMTHAMMUTHYALAPPALATE, PULA KUNTA,MAIN ROAD, , ANANTAPUR, ANANTHAPUR(Dist.)- 515721	1942/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
2	THOREDDY JAYARAMI REDDY, S/O,THOREDDY NAGI REDDY LATE, 1-73, OC COLONY, PULAKUNTA , ANANTAPUR, ANANTHAPUR(Dist.)- 515721	3506/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
3	GUJJALLA LAKSHMIDEVI, W/O,GUJJALA NAGARAJU, 2/211, REKULAKUNTA , BUKKARAYA SAMUDRAM, ANANTHAPUR(Dist.)- 515701	4470/CMO/LOC/2020	45,000/-	45,000/-	4,500/-	40,500/-
4	PATAAN BASHIROON BEE, W/o,PATAANGAFUNSAHEB, 1-115, KALLURU , YELLANUR, ANANTHAPUR(Dist.)- 515465	2443/CMO/LOC/2019	55,000/-	55,000/-	5,500/-	49,500/-
5	RAJAMPETA HAMEED BASHA, S/O,RAJAMPETAHAJIPEERALATE, 1_149, MAROOR , RAPTADU, ANANTHAPUR(Dist.)- 515641	1763/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
6	BODAIAH GARI LINGAREDDY, S/O,BODAIAH GARI LINGAREDDY, 1/63-A, KALLURU, JANGAMPALLI , YELLANUR, ANANTHAPUR(Dist.)- 515465	2402/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
7	SHAEK DASTAGIRI, S/O,LATE SHEK CHINNAMABU, , 1-115, GONDIREDDIPALLI , RAPTADU, ANANTHAPUR(Dist.)- 515722	4561/CMO/LOC/2020	45,000/-	45,000/-	4,500/-	40,500/-

8	THARIVENI ALIVELAMMA, W/O,THARAVENINAGESWARARAO, 4/26, GONDI PALLI, , GOOTY, ANANTHAPUR(Dist.)- 515401	2444/CMO/LOC/2019	55,000/-	55,000/-	5,500/-	49,500/-
9	SARAYI SAROJAMMA, W/O,SARAYIADENNA, 16/1210-5, SREENIVASAPURAM , TADPATRI, ANANTHAPUR(Dist.)- 515411	2751/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
10	NALLAPUREDDY RAVITEJA REDDY, S/O,NALLAPUREDDY CHENNAREDDY, 2/38a, MAIN ROAD, , SIMHADRIPURAM, YSR DISTRICT(Dist.)- 516454	1986/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
11	KATIKA NASIR BASHA, S/O,LATE KATIKA MADAR SAHEB, 11-409-11, OBULADEVA NAGAR , ANANTAPUR, ANANTHAPUR(Dist.)- 515001	1614/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-
12	VADDE ONKARAMMA, W/o,VADDE RAMANJANEYULU, 1-38, HOSURU, PATTIKONDA , PATTIKONDA, KURNOOL(Dist.)- 515411	2820/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
13	SULTAN SAB HAJIBU, W/o,SULTAN SAB BADULLA, 2/77, JANDAKATTASTREET , TADPATRI, ANANTHAPUR(Dist.)- 515411	4778/CMO/LOC/2020	45,000/-	45,000/-	4,500/-	40,500/-
Total Amount			**7,30,000/-**	**7,30,000/-**	**73,000/-**	**6,57,000/-**

1.Account Holder Name : DR YSR MEMORIAL HOSPITALS
2.Account Number : 33377704185
3.IFSC Code : SBIN0015613
4.Branch : GUTHI ROAD, ANANTHAPUR
5.PAN Number : AAGFD8920J

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- VI to G.O.Rt.No.573, Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Rainbow Childrens Hospitals, Hyderabad:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BABY OF V ANUSHA TWIN 1,D/o,V BALAJI, 2-84, RAYAVARAM , GUDURU, KRISHNA(Dist.)- 521162	404/CMO/LOC/2019	1,80,000/-	1,80,000/-	18,000/-	1,62,000/-
2	ANUMOLU RUPESH, S/o,ANUMOLU VENKATESWARA RAO, 40-5-19, TAGUR BUILDINGS,TICKEL ROAD, LABBIPETA , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520010	1039/CMO/LOC/2019	2,00,000/-	1,79,577/-	17,958/-	1,61,619/-
3	MOTURI SHYAM PRASAD, S/O,MOTURI VINOD KUMAR, 8-182, MARKET STREET , KAPILESWARAPURAM, EAST GODAVARI(Dist.)- 533307	49/CMO/LOC/2019	59,940/-	59,940/-	5,994/-	53,946/-
4	KARIDI KARTHIK, S/O,SHIVA, , 76-116-4-2, GANESH NAGAR , KURNOOL, KURNOOL(Dist.)- 518003	28/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
5	NAMBULA AKHILESH YADAV, S/O,NAMULA YARRAIAH, 0122(2-1), PERAMGUDIPALLI , KANIGIRI, PRAKASHAM(Dist.)- 523254	48/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
6	MANYAVARAM NIKHIL,S/o,MANYAVARAM VENKATESH, 2/815, NAGULAMMA STREET , RAJAMPET, YSR DISTRICT(Dist.)- 516115	216/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
7	SHEEMA MUSFIRAH, D/O,KARIMULLAKAHAN PATHAN, 11-131, MUSLIM BAZAR, , GAMPALAGUDEM, KRISHNA(Dist.)- 521403	62/CMO/LOC/2019	8,00,000/-	8,00,000/-	80,000/-	7,20,000/-
8	BABY OF V ANUSHA TWIN 2,S/o,V BALAJI, 2-84, RAYAVARAM , GUDURU, KRISHNA(Dist.)- 521162	405/CMO/LOC/2019	1,80,000/-	1,80,000/-	18,000/-	1,62,000/-

9	BABY OF L SUPRAJA TWIN 2,D/o,KATAM SREENATH REDDY, 6/61, AKULA STREET , KAMALAPURAM, YSR DISTRICT(Dist.)- 516289	83/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
10	BABY OF L SUPRAJA TWIN 1,D/O,KATAM SREENATH REDDY, 6/61, AAKULA STREET , KAMALAPURAM, YSR DISTRICT(Dist.)- 516289	82/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
11	TALLURI MOKSHITH VENKATA ROYAL REDDY, S/O,TALLURI MOHAN REDDY, 2-9, PRAKASH NAGAR , CHINTALAPUDI, WEST GODAVARI(Dist.)- 534461	205/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
Total Amount			**30,49,940/-**	**30,29,517/-**	**3,02,952/-**	**27,26,565/-**

1.Account Holder Name : RAINBOW CHILDRENS MEDICARE PRIVATE LIMITED
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : BANJARA HILLS, HYDERABAD
5.PAN Number : AABCR4014M

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- VII to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Vijaya Super Speciality Hospitals , Vijayawada:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	KOPPISETTI VEERABABU, S/o,KOPPISETTIRAJULATE, 7B-16/11, EASTERN STREET, NEAR SAIBABA TEMPLE 8TH DIVISION , ELURU, WEST GODAVARI(Dist.)- 534001	3140/CMO/LOC/2019	6,00,000/-	6,00,000/-	60,000/-	5,40,000/-
2	KAMMELA POOJA, D/O,VENKAT RAO, 1-42-19, NAZAR PET , TENALI, GUNTUR(Dist.)- 522201	3817/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
3	MYLA NAGARAJU, S/O,NARAYANA MURTHY, 6-188/1, AMRUTHALURU , AMRUTHALUR, GUNTUR(Dist.)- 522325	4397/CMO/LOC/2019	5,81,000/-	5,81,000/-	58,100/-	5,22,900/-
4	PATHAN KHAN, S/o,PATHANABDULKHAN, 5-135, ATMAKUR , MANGALAGIRI, GUNTUR(Dist.)- 522503	2961/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
5	BEVARA NAVEEN, S/O,BEVARA KRISHNA, 21-12-52B, KOBBARI THOTA STREET , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520011	3441/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
6	KATTULA VENKATESWARA RAO, S/O,NARASIMHAMURTHY, 24N-11-74, CHINNA SIVALAYAM STREET , ELURU, WEST GODAVARI(Dist.)- 534002	1476/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
7	VINNAKOTA SRINIVASA RAO, S/o,VINNAKOTA HANUMANTHA RAO, 5-161, KOYYALAGUDEM , KOMARADA, VIJAYANAGARAM(Dist.)- 535501	213/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
8	BODAPATI MADHUSUDANA RAO, S/O,MALLIKARJUNA RAO, 33-8-10, YADLA LINGALA COLONY , TENALI, GUNTUR(Dist.)- 522201	1381/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-

9	CHITTUMURI SANKARA RAO, S/O,VEERAIAH, 7-182, KOTHA PETA , NUZVID, KRISHNA(Dist.)- 521201	4390/CMO/LOC/2019	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
10	DHARMARAO KRANTHI KUMARI, D/O,SRINIVASA, 1-76, CHINAPULIPAKA , THOTLAVALLURU, KRISHNA(Dist.)- 521151	258/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
Total Amount			**39,41,000/-**	**39,41,000/-**	**3,94,100/-**	**35,46,900/-**

1.Account Holder Name : VIJAYA SUPER SPECIALITY HOSPITAL
2.Account Number : 31478506818
3.IFSC Code : SBIN0011098
4.Branch : SURYARAOPET, VIJAYAWADA
5.PAN Number : AAIFV3137H

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- VIII to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Mother Theresa Multi Speciality Hospital, Narasaraopet:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	PUDOTA JOE ARAVIND CHOWDARY, S/O,SHOWRAIAH, 5-153, RAVIPADU , NARASARAOPET, GUNTUR(Dist.)- 522603	1766/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
2	DUPATI MALLESWARI, W/o,NASARAIAH, 2-73, MAIN ROAD, VEERABHADRAPURAM , YERRAGONDAPALEM, PRAKASHAM(Dist.)- 523327	2607/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-
3	YAMPOGU ARUNA, D/o,NAGULU, 4-273, BHIMAVARAM , SATTENAPALLE, GUNTUR(Dist.)- 522403	3207/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
4	MEKALA TEJASWINI, D/O,MEKALA KISHORE, 6-96, PATHAGANESUNIPADU , PIDUGURALLA, GUNTUR(DIST.)- 522413	760/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
5	SHAIK KHASIM PEERA, S/o,SAIDA, 2-6-2, SANTHAGUDIPADU , ROMPICHERLA, GUNTUR(Dist.)- 522615	3172/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
6	BANDI KONDALU, S/O,TIRUPATAIAH, 2-99, COLONY , SANTHAMAGULURU, PRAKASHAM(Dist.)- 523303	1392/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
7	BATTINI CHINA SUBBAIAH, S/O,NASARAIAH, 1-238, NEAR BUS STAND, , NUZENDLA, GUNTUR(Dist.)- 522659	855/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
8	PARA BHASKARARAO, S/O,VENKAIAH, 1-224, MAIN ROAD, , NARASARAOPET, GUNTUR(Dist.)- 522601	1056/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-

9	SHAIK HUSSIAN, S/O,MAHAMMAD ANIF, 11-31-491/2, BALAIAH NAGAR,3RD LINE,OPP OLD KONDAPALLI HOSPITAL, , NARASARAOPET, GUNTUR(Dist.)- 522601	1972/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
Total Amount			**9,85,000/-**	**9,85,000/-**	**98,500/-**	**8,86,500/-**

1.Account Holder Name : MOTHER TERESA MULTISPECIALITY HOSPITAL
2.Account Number : 038111100000441
3.IFSC Code : ANDB0000381
4.Branch : NARSARAOPET, GUNTUR DIST
5.PAN Number : ABVPN3975B

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- IX to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Sankara Eye Hospital, Guntur:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	KANUMOLU NAGARAJU, S/O,KANUMOLURANGARAO, 84-31-2648, SRINIVASARAOTHOTA , GUNTUR, GUNTUR(Dist.)- 522004	5001/CMO/LOC/2020	10,000/-	10,000/-	1,000/-	9,000/-
2	MODADUGU VENKATA NAGA AVINASH, S/O,SIVAKOTESWARAO, 24_106, JANANARDANCOLONY , KANDUKUR, PRAKASHAM(Dist.)- 523105	5015/CMO/LOC/2020	30,000/-	30,000/-	3,000/-	27,000/-
3	KALVAPALLI LAKSHMI, W/o,KALVAPALLI VENKATESWARAREDDY, 26-45-16/76, 2ND LINE VENUGOPALA SWAMY GUDI, SANTHOSH NAGAR , GUNTUR, GUNTUR(Dist.)- 522001	3426/CMO/LOC/2019	19,000/-	19,000/-	1,900/-	17,100/-
4	POTIBANDLA RAJESWARI, W/O,RAMA MOHANARAO, 5-5, NYARVANU GOPALA SWAMITAMPUL , PEDAKAKANI, GUNTUR(Dist.)- 522508	4182/CMO/LOC/2019	15,000/-	15,000/-	1,500/-	13,500/-
5	SUNDARA MANENDRA, S/o,NARAYANA RAO, 1-159, SURAYAPALEM , VIJAYAWADA (RURAL), KRISHNA(Dist.)- 521225	2976/CMO/LOC/2019	10,000/-	10,000/-	1,000/-	9,000/-
6	TUNGALA CHIRANJIVI, W/o,SAMBA SIVARAO, 249/1, 06 WARD, SEETARAMAPURAM , JAGGAYYAPETA, KRISHNA(Dist.)- 521175	2499/CMO/LOC/2019	10,000/-	10,000/-	1,000/-	9,000/-
7	TALAM BHUVANESWARI, D/o,TALAM PRASAD, 3-48-9, MAINROAD BANTUMILLI , BANTUMILLI, KRISHNA(Dist.)- 521329	2323/CMO/LOC/2019	20,000/-	20,000/-	2,000/-	18,000/-
Total Amount			**1,14,000/-**	**1,14,000/-**	**11,400/-**	**1,02,600/-**

1.Account Holder Name	:	SRI KANCH KAMAKOTI MEDICAL TRUST
2.Account Number	:	915010002294948
3.IFSC Code	:	UTIB0000070
4.Branch	:	BRODIPET, GU NTUR
5.PAN Number	:	AABTS5084P

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- X to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Gleneagles Global Health City, Chennai :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	PANABAKA SRINIVASULU, S/O,JAYARAMAIAH, TURPU VEEDHI , GUDUR, SPSR NELLORE(Dist.)- 524406	4374/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
2	DAGGOLU MASTHANAIAH, S/O,LATE VENKATASUBBAIAH, VADDIPALEM, SIVALAYAM STREET, , KAVALI, SPSR NELLORE(Dist.)- 524201	2086/CMO/LOC/2019	80,000/-	78,068/-	7,807/-	70,261/-
3	S HUSNA, D/O,SMUNWARBASHA, D.NO.7-120A, CAVADIVEEDHI , CHITTOOR, CHITTOR(Dist.)- 517001	1666/CMO/LOC/2019	10,00,00/-0	10,00,000/-	1,00,000/-	9,00,000/-
4	KAMMA SAMUDRAM MUNIRAMAIAH, S/O,KAMMASAMUDRAM MUNIRATHANAM, 22-11-49, JAYASANKAR NAGAR, , TIRUPATI URBAN, CHITTOR(Dist.)- 517507	1981/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
5	MALLU SIDDAREDDY, S/O,SUBBAREDDY, 1-138, DALAVAIPALLI , PULLAMPETA, YSR DISTRICT(Dist.)- 516107	689/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
6	B GANGADHARAM ACHARI, S/o,B MARKONDA ACHARI, 14-141, SHOP STREET , PUTTUR, CHITTOR(Dist.)- 517583	3127/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
Total Amount			**33,80,000/-**	**33,78,068/-**	**3,37,807/-**	**30,40,261/-**

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES PVT LTD

2.Account Number : 918020107333412

3.IFSC Code : UTIB0000008

4.Branch : BEGUMPET ROAD, HYDERABAD

5.PAN Number : AABCR4013N

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XI to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Mycure Hospitals, Kurnool:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	TENKESH K, S/O,MALLIKARJUNA K, 2-58, BC COLONY , VIDAPANAKAL, ANANTHAPUR(Dist.)- 515842	985/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
2	ALLU SIVA PRASAD,S/o,ALLU VENKATA NARAYANA, 6-352, BUS STAND , PENDLIMARRI, YSR DISTRICT(Dist.)- 516218	2341/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
3	BOYA KAYALA PEDDA RAMUDU, S/o,BOYA KAYALA MADDILETY, 2-3, RAMAPURAM , OWK, KURNOOL(Dist.)- 518122	2347/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
4	SHAIK SHAHINSHA, S/o,SHAIK MAHAMMAD ALI, 7-82-F, NADIGADDA , NANDYAL, KURNOOL(Dist.)- 518501	3593/CMO/LOC/2019	1,00,000/-	59,369/-	5,937/-	53,432/-
5	BOBBALA MADHANA GOPAL REDDY, S/O,MASTHAN REDDY, 0, main road, , OWK, KURNOOL(Dist.)- 518122	1021/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
6	K LALITHA, W/O,K VEERA REDDY, 16/57/1, DEVI NAGAR , ADONI, KURNOOL(Dist.)- 518301	1001/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
Total Amount			**5,60,000/-**	**5,19,369/-**	**51,937/-**	**4,67,432/-**

1.Account Holder Name : SAHRUDAYA HEALTH CARE(KURNOOL) PRIVATE LIMITED
2.Account Number : 110711100002607
3.IFSC Code : ANDB0001107
4.Branch : KURNOOL
5.PAN Number : AAWCS3735M

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XII to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Apollo Cancer Institutes, Chennai:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MALLELA VARSHINI, D/O,MALLELA BALA OBULU, 2-89, DUMPAVAROPALLI , UDAYAGIRI, SPSR NELLORE(Dist.)- 524236	982/CMO/LOC/2019	25,00,000/-	24,90,655/-	2,49,066/-	22,41,589/-
2	CHENNOJI PENCHALA SIVA MANEESH, S/o,CHENNOJI SRINIVASULU, KOMMALAPUDI , MANUBOLU, SPSR NELLORE(Dist.)- 524405	4453/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
3	MUPPA HITHESH, S/O,KOTESWARA RAO, 2-22, IPPAGUNTA , PONNALURU, PRAKASHAM(Dist.)- 523109	1756/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
4	CHENNOJI PENCHALA SIVA MANEESH, S/o,CHENNOJI SRINIVASULU, 26-5-63, 2nd STREET, VENKATAREDDY NAGAR, OPP VANDANA RESIDENCY , NELLORE, SPSR NELLORE(Dist.)- 524405	697/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
5	MASTER RUSHIKESH SIVA, S/o,MAVURIVENKATASAMBASIVARAOLATE, PLOT NO-130, MOTHE VARI THOTA, YETIGATTU ROAD, ASHOK NAGAR , ELURU, WEST GODAVARI(Dist.)- 534002	1529/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
Total Amount			**57,00,000/-**	**56,90,655/-**	**5,69,066/-**	**51,21,589/-**

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD
2.Account Number : 084811011002790
3.IFSC Code : ANDB0000848
4.Branch : CHENNAI
5.PAN Number : AAACA5443N

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XIII to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Great Eastern Medical School & Hospital, Srikakulam:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	ALLU NARAYANAMMA, W/O,SURYANARAYANA, 7-266, ALLU STREET, , RAJAM, SRIKAKULAM(Dist.)-532148	707/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
2	MANNELA GOLLA,S/o,MANNELA SOMULU, 3-78/A, GOLLA VEEDHI , RANASTALAM, SRIKAKULAM(Dist.)-532407	419/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
3	NAYANA KUMARI, D/O,TAVITI RAJU, 16-10-176, FAZULBEG PETA , SRIKAKULAM MUNCIPALITY, SRIKAKULAM(Dist.)- 532001	4214/CMO/LOC/2019	85,000/-	85,000/-	8,500/-	76,500/-
4	MALLIPEDDI RAMARAO, S/O,: MALLIKHARJUNA SWAMI LATE, 13-9-121/25, MANGUVARI THOTA , SRIKAKULAM MUNCIPALITY, SRIKAKULAM(Dist.)- 532001	3536/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
5	POTANURU AMMAYAMMA, W/O,APPADU, PEDDA VEEDHI , SANTHAKAVITI, SRIKAKULAM(Dist.)-532168	4851/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
Total Amount			**5,42,000/-**	**5,42,000/-**	**54,200/-**	**4,87,800/-**

1.Account Holder Name : ADITYA EDUCATIONAL SOCIETY HOSPITAL
2.Account Number : 000688700000703
3.IFSC Code : YESB0000006
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AAEAA2734N

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XIV to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Sri Venkateswara Institute of Medical Sciences, Tirupati:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	K SWARUPA, D/o,K VENKATESWARLU, 4/64, PARLA , KALLUR, KURNOOL(Dist.)- 518004	70/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
2	THOTA NETRA TEJA, S/o,VARAPRASAD, 1/390-1, MARUTHI NAGAR , KADAPA (M.CORP), YSR DISTRICT(Dist.)- 516001	2760/CMO/LOC/2019	10,00,000/-	1,03,094/-	10,309/-	92,785/-
3	KUDUMULA VENKATA NAGESWAR REDDY, S/O,KUDUMULA VENKATA REDDY, 5/2, BOJJAYA PALLE , SIMHADRIPURAM, YSR DISTRICT(Dist.)- 516484	1019/CMO/LOC/2019	1,50,000/-	84,112/-	8,411/-	75,701/-
4	PRATTHIPATI PRABHUDASU, S/o,NAGESWARARAO, 7-109, MANDADAM , THULLUR, GUNTUR(Dist.)- 522503	2320/CMO/LOC/2019	33,500/-	33,500/-	3,350/-	30,150/-
5	YARRAMADAGALLA MANIKYAMMA, W/O,YARRAMADAGALA MOHAN, 28/81, KRISHNAPURAM , S.MYDUKUR, YSR DISTRICT(Dist.)- 516172	1877/CMO/LOC/2019	25,000/-	24,750/-	2,475/-	22,275/-
6	S LAKSHMI DEVAMMA, W/o,S MUNEIAH LATE, 12-820, ASHOK NAGAR , ANANTAPUR, ANANTHAPUR(Dist.)- 515001	2938/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
Total Amount			**14,88,500/-**	**5,25,456/-**	**52,545/-**	**4,72,911/-**

1.Account Holder Name : SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES

2.Account Number : 62137279189

3.IFSC Code : SBIN0020926

4.Branch : SVIMS BRANCH, TIRUPATHI

5.PAN Number : AABTS1269G

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XV to G.O.Rt.No.573, Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Aayush Hospital, Vijayawada:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	RAVURI MANASSEH CHANDRASEKHAR, S/O,JOSEPH, 18-17-8, PONNUR , PONNUR, GUNTUR(Dist.)- 522124	1830/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
2	VAKAMUDI SIRISHA, W/O,NARASIMHA RAO, 9-9, GANDHI NAGAR, , NUZVID, KRISHNA(Dist.)- 521201	780/CMO/LOC/2019	3,50,000/-	3,50,000/-	35,000/-	3,15,000/-
3	KAPAVARAPU RAJU, S/O,KAPAVARAPUKALYANAM, 3-34, SANJEEV GANDHI NAGAR , RAJAHMUNDRY [URBAN], EAST GODAVARI(Dist.)- 533105	4816/CMO/LOC/2020	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
4	DASARI RAMESH, S/o,SUBBARAO, 3-6, BETHAL CHURCH , NANDIGAMA, KRISHNA(Dist.)- 521185	2170/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
Total Amount			**8,85,000/-**	**8,85,000/-**	**88,500/-**	**7,96,500/-**

1.Account Holder Name : AAYUSH NRI LEPL HEALTHCARE PRIVATE LIMITED
2.Account Number : 24138640000011
3.IFSC Code : HDFC0002413
4.Branch : KRISHNA NAGAR, VIJAYAWADA
5.PAN Number : AADCN4865A

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XVI to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Anu Institute of Neuro & Cardiac Sciences, Vijayawada :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	PRAGADA SATYA BABU, S/o,PRAGADA APPARAO, 1027, NEW COLONY, DHANIYALA PETA , GUDIVADA, KRISHNA(Dist.)- 521301	2464/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
2	PUDI VINAY KUMAR, S/O,TIRUPATIRAO, 10/26/1, KOBHARATHOTA , PAMARRU, KRISHNA(Dist.)- 521157	2000/CMO/LOC/2019	1,20,000/-	71,167/-	7,117/-	64,050/-
3	KUKATI YESUDASU, S/o,JHON PAPAYYA, 6-18, AGIRALA , BAPULAPADU, KRISHNA(Dist.)- 521106	109/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
4	MUDILI RAMBABU,S/o,ANJANEYULU, 13/32, NEELAMAHAL ROAD , GUDIVADA, KRISHNA(Dist.)- 521301	2294/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
Total Amount			**5,90,000/-**	**5,41,167/-**	**54,117/-**	**4,87,050/-**

1.Account Holder Name : SRI ANU HOSPITALS PRIVATE LIMITED
2.Account Number : 145911100001866
3.IFSC Code : ANDB0001459
4.Branch : PRASADAMPADU, VIJAYAWADA
5.PAN Number :

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XVII to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Apollo Hospitals Enterprises Ltd, Chinagadhili, Visakhapatnam:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	SARTI PARVATHI,W/o,SARTI DEVARAJU, Mobile-7730973463, 1-569, SREESAYANA , SOMPETA, SRIKAKULAM(Dist.)- 532284	547/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
2	donga kesava suryanarayana,S/o,durga prasada rao, Mobile-8897886934, 8-45, , NAGARJUNA STREet, , RAZOLE, EAST GODAVARI(Dist.)- 533242	307/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
3	YERRAJI APPALAKONDA,W/o,YARRAJIPAPUNAIDU, Mobile-9966756371, 0000, MAJJIPETA , BHEEMUNIPATNAM, VISHAKAPATNAM(Dist.)- 531162	1655/CMO/LOC/2019	1,20,000/-	90,744/-	9,074/-	81,670/-
4	Purre Satyavathi,W/o,Koteswararao, Mobile-9493647332, 4-6, salipeta , KOTANANDURU, EAST GODAVARI(Dist.)- 533407	1598/CMO/LOC/2019	1,50,000/-	1,47,851/-	14,785/-	1,33,066/-
TOTAL AMOUNT			**3,90,000/-**	**3,58,595/-**	**35,859/-**	**3,22,736/-**

1.Account Holder Name : Apollo Hospitals Enterprise Limited
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS, VISHAKAPATNAM
5.PAN Number : AAACA5443N

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XVIII to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.KIMS Hospitals (Bollineni Hospitals), Rajahmundry, East Godavari:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MADIMANI SATYAVATHI,W/O,RAMA KRISHNA, 2-18-21, guttula vari street , RAJAHMUNDRY [URBAN], EAST GODAVARI(Dist.)- 533101	338/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
2	DOUVULURI DHANALAKSHMI,W/o,DOVVULURI SURYANARAYANA, 1-48, MAIN STREET , PERAVALI, WEST GODAVARI(Dist.)- 534329	1144/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
3	BELLAM RAJ KUMAR,S/O,GOPALAM, 3-191, MAIROAD , ALAMURU, EAST GODAVARI(Dist.)- 533232	2374/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
4	SRIPADA VENKATA SUBRAMANYAM,S/o,RAMALINGESWARA RAO SRIPADA, 23-21-24/1, WARD-37 , RAJAHMUNDRY [URBAN], EAST GODAVARI(Dist.)- 581349	3232/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
Total Amount			**7,92,000/-**	**7,92,000/-**	**79,200/-**	**7,12,800/-**

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 50200004890492
3.IFSC Code : HDFC0000215
4.Branch : RAJAHMUNDRY
5.PAN Number : AACCK2540G

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XIX to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Alluri Sitarama Raju Academy of Medical Sciences, Eluru, West Godavari :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	GRANDI SURYANARAYANA, S/O,GRANDI RAMUDU, 3-196, NEAR KAMMA VARI RAMALAYAM , PENUGONDA, WEST GODAVARI(Dist.)-534326	2046/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
2	GHANTA AVANTHIKA BABY OF GHANTA LAKSHMI SARASWATHI, D/O,SIVA, 2-39, SATYAVOLU , PEDAPADU, WEST GODAVARI(Dist.)-534437	4376/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
3	KODAMA SALMAN RAJU, S/O,KODAMA JOHN, 3-17, PEDAPETA , UNDI, WEST GODAVARI(Dist.)- 534199	5354/CMO/LOC/2020	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
Total Amount			**3,95,000/-**	**3,95,000/-**	**39,500/-**	**3,55,500/-**

1.Account Holder Name : ALLURI SITARAMA RAJU ACADAMY OF MEDICAL SCIENCES
2.Account Number : 0164001500000258
3.IFSC Code : PUNB0016400
4.Branch : ELURU
5.PAN Number : AACTS4419B

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XX to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Saveera Hospital Pvt. Limited :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	EGUDURU KIRAN KUMAR REDDY, S/O,EGUDURU LAKSHMI NARAYANA REDDY, 2-217, KOTHROMULU , KOLIMIGUNDLA, KURNOOL(Dist.)- 518123	4348/CMO/LOC/2019	3,00,000/-	2,63,298/-	26,330/-	2,36,968/-
2	C VENKATALAKSHMAMMA, W/O,CHAKALI GOVINDHAPPA, 1-8, B C COLONY, , KALYANDURG, ANANTHAPUR(Dist.)- 515787	2025/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
3	J OBILESHU, S/O,J OLLAPPA, 1_17, PENAKACHERLA , GARLADINNE, ANANTHAPUR(Dist.)- 515731	4020/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
Total Amount			**8,50,000/-**	**8,13,298/-**	**81,330/-**	**7,31,968/-**

1.Account Holder Name : SAVEERA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 50200034817062
3.IFSC Code : HDFC0004246
4.Branch : MARUTHI NAGAR, ANATHAPUR
5.PAN Number :

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XXI to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

M/s.Sree Sai Multi Speciality Hospital, Nandyal :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	ARAVEETI SRINIVASULU, S/O,VENKATASUBBAIAH, 6-14-67/6, L.B.SRIRAM BAZAR , GIDDALUR, PRAKASHAM(Dist.)- 523357	2759/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
2	GADEKARI VIJAYA LAKSHMI, W/o,GADEKARI SRINIVASULU, 21/293B, UPPARI PETA , NANDYAL, KURNOOL(Dist.)- 518501	2971/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
3	GANTA SHESHAMMA, W/o,GANTA CHINNAPUREDDY, 27-9A, MULASAGARAM , NANDYAL, KURNOOL(Dist.)- 518501	3257/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
Total Amount			**2,30,000/-**	**2,30,000/-**	**23,000/-**	**2,07,000/-**

1.Account Holder Name : SREE SAI MULTI SPECIALITY HOSPITAL
2.Account Number : 510101002227877
3.IFSC Code : CORP0001577
4.Branch : NANDYAL
5.PAN Number :

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XXII to G.O.Rt.No. 573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

A) M/s.Surya Global Hospital, Kakinada:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	SATTI KALYANI, W/O,SATTISRINIVASAREDDY, 9-67, MUNASABUGARI VEEDHI , ANAPARTHY, EAST GODAVARI(Dist.)- 533342	783/CMO/LOC/2019	2,35,700/-	2,35,700/-	23,570/-	2,12,130/-

1.Account Holder Name : SURYA GLOBAL HOSPITALS PVT LTD
2.Account Number : 0728002100023359
3.IFSC Code : PUNB0072800
4.Branch : SALIPETA, KAKINADA
5.PAN Number : AAPCS7094C

B) M/s.AMARA Hospital, Kadapa:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	SURE CHANAKYA KARTHIKEYA RAYAL,S/o,SREENIVASULU, 13/431, GARUGU STREET , VEMPALLE, YSR DISTRICT(Dist.)- 516329	3305/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-

1.Account Holder Name : A UNIT OF AMARA RAJA INFRA PRIVATE LIMITED
2.Account Number : 253705002002
3.IFSC Code : ICIC0002537
4.Branch : AIR BYPASS ROAD, TIRUPATI
5.PAN Number : AAHCA1764F

C) M/s.Apollo Childrens Hospitals, Chennai:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	TALLAPAKA PUNEESWAR, S/o,THALLAPAKA KIRAN KUMAR, 27 B TYPE QUARTERS, VINAYAKA NAGAR , TIRUPATI URBAN, CHITTOR(Dist.)- 517501	2982/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD
2.Account Number : 084811011002790
3.IFSC Code : ANDB0000848
4.Branch : CHENNAI
5.PAN Number : AAACA5443N

D) M/s.Apollo Hospitals, Bengaluru:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	SHAIK MOHAMMED MOOSA SUDAIS,S/O,SHAIKBILALAHAMED, Mobile-9948471675, 31/18, RAYACHOTI, YSR DISTRICT(Dist.)- 516269	1860/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-

1.Account Holder Name : IMPERIAL HOSPITAL& RESEARCH CENTRE LTD
2.Account Number : 333010200000851
3.IFSC Code : UTIB0000333
4.Branch : BG ROAD, BENGALURU
5.PAN Number : AABCI5313C

E) M/s.Apollo Hospitals, Chennai:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MENTA MADHAVARAO,S/o,BALA NARASIMHULU, 5/673, KOTHA STREET, STONE HOUSE PETA , NELLORE, SPSR NELLORE(Dist.)- 524002	2471/CMO/LOC/2019	5,00,000/-	5,00,000/-	50,000/-	4,50,000/-

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD
2.Account Number : 084811011002790
3.IFSC Code : ANDB0000848
4.Branch : CHENNAI
5.PAN Number : AAACA5443N

F) M/s.Asian Institute of Gastroenterology, Somajiguda, Hyderabad:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	SIDDABATTULA SURYA PRADEEP,S/O,S SANKARAM, 13-6-454/1/b, HEERANAGAR , , HYDERABAD(Dist.)- 500067	1637/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-

1.Account Holder Name : ASIAN INSTITUTE OF GASTRONTEROLOGY PVT LTD
2.Account Number : 05128640000052
3.IFSC Code : HDFC000512
4.Branch : RAJBAVAN RAOAD, HYDERABAD
5.PAN Number :

G) M/s.Brain & Spine Hospitals Pvt. Limited, Chennai:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	KANTHURI VENKATA RAMANAIAH, S/O,KANTHURINARASIMHULU, 1/74, NIDIZIVVI , YERRAGUNTLA, YSR DISTRICT(Dist.)- 516310	2447/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-

1.Account Holder Name : BRAIN & SPINE HOSPITALS PVT LTD
2.Account Number : 20432560000200
3.IFSC Code : HDFC0002043
4.Branch : NANDANAM, CHENNAI
5.PAN Number : AAECB8282C

H) M/s.Care & Cure Hospital, Ananthapuramu:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BOYA RAJASHEKAR,S/o,B SANGAPPA, SHIVARAM PETA , KUDAIR, ANANTHAPUR(Dist.)- 515711	2313/CMO/LOC/2019	55,000/-	55,000/-	5,500/-	49,500/-

1.Account Holder Name : CARE & CURE MULTISPECIALITY HOSPITAL
2.Account Number : 7569944999
3.IFSC Code : KKBK0007814
4.Branch : RAMACHANDRA NAGAR, ANANATHAPUR
5.PAN Number : AAMFC1878Q

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XXIII to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

A) M/s.City Care Hospital, Kadapa:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	CHIITTARI JAMMAKKA,C/o,CHITTARI CHINNA HUSSAIN, 77/150, BUDIGA JANGALA COLONY , BRAHMAMGARIMATTAM, YSR DISTRICT(Dist.)- 516003	3963/CMO/LOC/2019	20,000/-	20,000/-	2,000/-	18,000/-

1.Account Holder Name : CITY CARE HOSPITAL
2.Account Number : 436905500036
3.IFSC Code : ICIC0004369
4.Branch : TRUNK ROAD, KADAPA
5.PAN Number :

B) M/s.Fortis Malar Hospital, Chennai:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BABY JAASHVI,D/o,TURLAPATI SATISH, 3-38, KATRAPADU , VATTICHERUKURU, GUNTUR(Dist.)- 522017	509/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-

1.Account Holder Name : FORTIS MALAR HOSPITALS LIMITED
2.Account Number : 08478480000017
3.IFSC Code : HDFC0000847
4.Branch : THIRUVANMIYUR, CHENNAI
5.PAN Number : AAACM6891Q

C) M/s.Kanchi Kamakoti Childs Trust Hospital, Nungambakkam, Chennai:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	SHAIK ZAINAB, D/O,SHAIK KHADER VALLI BASHA, 10/455, UPSTAIR, BELLAM MANDI STREET , KADAPA, YSR DISTRICT(Dist.)- 516001	3508/CMO/LOC/2019	2,50,000/-	2,42,460/-	24,246/-	2,18,214/-

1.Account Holder Name : THE CHIDS TRUST
2.Account Number : 000901008171
3.IFSC Code : ICIC0000009
4.Branch : NUGAMBAKKAM, CHENNAI
5.PAN Number : AAAAT2552P

D) M/s.Mahatma Gandhi Cancer Hospital & Research Institute, Visakhapatnam:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	POTHI REDDY PEDDA NARAYANAMMA, W/O,POTHIREDDY ACHYUTA RAMIREDDY, 2-93, BODRAI , ROMPICHERLA, GUNTUR(Dist.)- 522617	2529/CMO/LOC/2019	1,75,000/-	1,75,000/-	17,500/-	1,57,500/-

1.Account Holder Name : MAHATHMA GANDHI SUPER SPECIALITY HOSPITAL
2.Account Number : 10342560000134
3.IFSC Code : HDFC0001034
4.Branch : NARASAROPET
5.PAN Number : AIAPR1239E

E) M/s.Maxvision Eye Super Speciality Hospitals, Visakhapatnam:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	VANAPALLI SATYANARAYANA, S/O,ADIYYA, 3-32, RAMALAYAM STREET , ALAMURU, EAST GODAVARI(Dist.)- 533234	1636/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-

1.Account Holder Name : MAXVISION EYE HOSPITALS PVT LTD
2.Account Number : 0136810000031
3.IFSC Code : HDFC0000136
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number :

F) M/s.Maxivision Super Hospital, Vijayawada :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	SURINENI KANTHAYAMMA,W/O,RAMARAO (LETU), 2-67, MAINROAD , CHINTALAPUDI, WEST GODAVARI(Dist.)- 534460	4899/CMO/LOC/2020	40,000/-	40,000/-	4,000/-	36,000/-

1.Account Holder Name : MAXVISION EYE HOSPITALS PVT LTD
2.Account Number : 01368100000041
3.IFSC Code : HDFC0000136
4.Branch : PUNJAGUTTA, HYDERABAD
5.PAN Number : AAGCM4783R

G) M/s.National Institute of Mental Health & Neuro Sciences, Bengaluru:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	DAVULURI SRINIVASARAO, S/O,RAMAVATHARAM, 5-26, RICE MILL ROAD , NALLAJERLA, WEST GODAVARI(Dist.)- 534112	4050/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-

1.Account Holder Name : THE DIRECTOR, NIMHANS
2.Account Number : 64063643613
3.IFSC Code : SBIN0040675
4.Branch : NIMHANS BRANCH, BENGALURU
5.PAN Number : AABTN6120B

H) M/s.Nimhans Hospitals, Bengaluru:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	GURRAM GOVIND KRISHNA, S/O,LATE SATHYANARAYANA, 5-17-19, BASJARA VARI STREET , KAVALI, SPSR NELLORE(Dist.)- 524201	4065/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-

1.Account Holder Name : THE DIRECTOR, NIMHANS
2.Account Number : 64063643613
3.IFSC Code : SBIN0040675
4.Branch : NIMHANS BRANCH, BENGALURU
5.PAN Number : AABTN6120B

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

Annexure- XXIV to G.O.Rt.No.573,Revenue (CMRF & FWC) Department, dated:10.07.2020.

A) M/s.Renuka Multi Speciality Hospital, Kurnool:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	SATARLA CHINNA MADANNA,S/O,SATARLA PEDDA BAZARU, 2-43-C, DEVALAM , KODUMUR, KURNOOL(Dist.)- 518464	1578/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-

1.Account Holder Name : RENUKA ORTHO & EYE CARE HOSPITAL
2.Account Number : 33941010000217
3.IFSC Code : SYNB0003394
4.Branch : N.R.PETA, KURNOOL
5.PAN Number : AANFR4927J

B) M/s.Sri Ramachandra Medical Center,Chennai:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	DEVINENI RAMESH, S/O,DEVINENI GOPALA KRISHNAIAH, 223, MUTHAM VARI PALEM , LINGASAMUDRAM, PRAKASHAM(Dist.)- 523115	3772/CMO/LOC/2019	60,000/-	37,766/-	3,777/-	33,989/-

1.Account Holder Name : SRI RAMACHANDRA HOSPITAL
2.Account Number : 471536170
3.IFSC Code : IDIB000S180
4.Branch : PORUR, CHENNAI
5.PAN Number : AAATS2283D

C) M/s.Sri Venkateswara Institute of Research and Rehabilitation for the Disabled Virrd Hospital, Dwaraka Tirumala, West Godavari:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	KESINA RAMESH, S/O,RAVINDRA RAO, 0, VALASAPALLI,MAIN ROAD , MUSUNURU, KRISHNA(Dist.)- 521213	1128/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-

1.Account Holder Name : SRI VENTATESWARA INSTITUTE OF RESEARCH AND REHABILITATION
2.Account Number : 010711100001024
3.IFSC Code : ANDB0000107
4.Branch : DWARAKA TIRUMALA
5.PAN Number : AAITS4703Q

D) M/s.SRM Institute for Medical Sciences SIMS, Chennai:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	SHAIK SABERA, D/O,KARIMULLA, 12-69/3, PARUPALLI GRAMAM, , KROSURU, GUNTUR(Dist.)- 522529	1309/CMO/LOC/2019	7,00,000/-	4,88,812/-	48,881/-	4,39,931/-

1.Account Holder Name : SRM INSTITUTE
2.Account Number : 117109000175191
3.IFSC Code : CIUB0000117
4.Branch : TAMBARAM, CHENNAI
5.PAN Number :

E) M/s.SSNMC Super Speciality Hospital, Bengaluru :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MANIYAR GULZAR BEGUM, W/O,MAHAMMAD CHAND BASHA, 7/274-J-49A, ALIPER COLONY , GUNTAKAL, ANANTHAPUR(Dist.)-515801	4648/CMO/LOC/2020	5,00,000/-	4,44,063/-	44,406/-	3,99,657/-

1.Account Holder Name : DR SHETTYS NEW MEDICAL CENTRE PVT LTD
2.Account Number : 009681400000741
3.IFSC Code : YESB0000096
4.Branch : RAJARAJESHWARI NAGAR, BANGALORE
5.PAN Number : AAOCS8682H

F) M/s.St.Theresa's Hospital, Hyderabad :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	JASTHI SRINIVASA RAO, S/O,RADHAKRISHNAMURTHY, 2-60-43, SAIKRISHNA NAGAR , RAJAHMUNDRY [URBAN], EAST GODAVARI(Dist.)- 522018	4544/CMO/LOC/2020	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-

1.Account Holder Name : ST.THERESA'S HOSPITAL
2.Account Number : 0687000100104388
3.IFSC Code : PUNB0068700
4.Branch : SHANTHANAGAR
5.PAN Number : AAATS7437D

G) M/s.St.Philomenas Hospital, Bengaluru:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	SHAIK FATHIMUNNISA, W/O,SHAIK MOHAMMED RAFI, 16/517_2_2, GHOUSENAGAR , KADAPA, YSR DISTRICT(Dist.)- 516001	4356/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

1.Account Holder Name : ST.PHILOMENAS HOSPITAL
2.Account Number : 0593053000000001
3.IFSC Code : SIBL0000593
4.Branch : BENGALURU
5.PAN Number : AAATS3490A

H) M/s.V.R.Multi Speciality Hospital, Kurnool:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MADDIKERA JAINABBI, W/O,MAHAMMAD KHASIM, 6\43, MUSLIM STREET , PATTIKONDA, KURNOOL(Dist.)- 518380	1651/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-

1.Account Holder Name : VR MULTI SPECIALITY HOSPITAL
2.Account Number : 36952163206
3.IFSC Code : SBIN0020977
4.Branch : NR PETA, KURNOOL
5.PAN Number :

I) <u>M/s.Visakha Institute of Medical Sciences, Visakhapatnam:</u>

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	CHAINTAKAYALA APPALARAJU, S/O,CHAINTAKAYALA BANDIYYA, 8-40-27, LINGAALA, MAIN ROAD, , SRISAILAM, KURNOOL(Dist.)-531061	865/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-

1.Account Holder Name : M/S DIRECTOR VISAKHA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 154611100001088
3.IFSC Code : ANDB0001546
4.Branch : VISALAKSHINAGAR, VISAKHAPATNAM
5.PAN Number : AAAGV0085K

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT